

JUDGE BRIANT
SNOW BECKER KRAUSS P.C.
605 Third Avenue
New York, New York 10158
(212) 687-3860
Paul C. Kurland (pk5179)
Michael H. DuBoff (md1902)

08 CV 4257

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

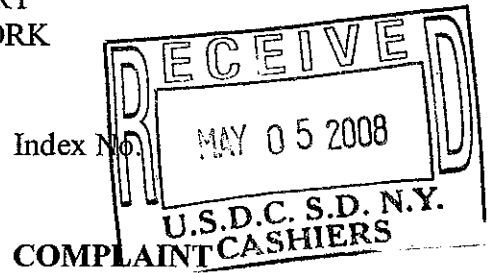
-----X
AFP IMAGING CORPORATION
and DENT-X INTERNATIONAL, INC.,

Plaintiffs,

-against -

GENEXA MEDICAL INC.,

Defendant.
-----X



JURY TRIAL DEMANDED

Plaintiffs, AFP Imaging Corporation and Dent-X International, Inc. ("AFP") by their attorneys Snow Becker Krauss P.C. as in forth its complaint against Defendant Genexa Medical, Inc. ("Genexa") alleges:

NATURE OF ACTION

1. AFP seeks to recover the sum of \$394,609.88 for goods sold and delivered to Genexa during the period from December 11, 2007 through March 13, 2008. Despite demand, Genexa has failed and refused to pay the amount due.

VENUE AND JURISDICTION

2. This Court has jurisdiction based upon 28 U.S.C. §1332. The matter in controversy exceeds, exclusive of interest and costs, the sum of Seventy-Five Thousand (\$75,000.00) Dollars and is between a citizen of New York and a citizen of Ontario, Canada.

3. Venue is proper in this District under 18 U.S.C. §1391(a). The contract for the purchase and sale of the products was entered into within the District and the products were

delivered from this District.

THE PARTIES

4. Plaintiff AFP Imaging Corporation is a public corporation incorporated under the laws of the State of New York with its principal place of business at 250 Clearbrook Road, Elmsford, New York.

5. Plaintiff Dent-X International, Inc. is incorporated under the laws of the State of New York with its principal place of business at 250 Clearbrook Road, Elmsford, New York.

6. Upon information and belief, Genexa is an Ontario, Canadian corporation with its principal place of business at 145 Royal Crest Court, Unit 26, Markham, Ontario, Canada.

7. AFP is in the business of developing, manufacturing and selling digital and analog X-ray imaging equipment and supplies used in connection with the dental industry.

8. Upon information and belief, Genexa is a wholesaler and distributor of dental supplies in Canada and the United States.

FACTS APPLICABLE TO ALL CAUSES OF ACTION

9. Prior to December 11, 2007 AFP supplied dental X-ray equipment and supplies to Genexa.

10. From time to time, Genexa would send AFP purchase orders for dental imaging equipment and supplies.

11. Based upon Genexa's purchase orders between December 11, 2007 and March 13, 2008, AFP sold to Genexa various equipment and supplies having an agreed price and reasonable value of \$394,609.88.

12. On December 11, 2007, March 11, 2008 and March 13, 2008, pursuant to invoices

197806, 197807, 197812, 197813, 201345 and 201545, AFP's Dent-X Division sold Genexa panoramic two dimensional dental X-ray machines components and supplies at the agreed price and reasonable value of \$249,529.60. (Copies of the invoices are annexed hereto as Exhibit "A").

13. On December 17, 2007, December 18, 2007, January 30, 2008 and March 12, 2008, pursuant to invoices 198036, DCV30120, 199686 and 201410, AFP sold Genexa "EVA Sensor" equipment and supplies used in connection with dental digital X-rays having an agreed price and reasonable value of \$74,846.67. (Copies of the invoices are annexed hereto as Exhibit "B").

14. On December 27, 2007 and February 7, 2008, pursuant to invoices 198327 and 200124, AFP's New Tom Division sold Genexa a cone beam three-dimensional X-ray machine and supplies used to create and capture three dimensional images of dental structures having an agreed price and reasonable value of \$140,233.61. In connection with the purchase, Genexa paid a \$70,000 deposit leaving an unpaid balance of \$70,233.61. (Copies of the invoices are annexed hereto as Exhibit "C").

15. The terms of each sale was net thirty days.

16. Despite demand, Genexa has failed and refused to pay the open invoices totaling \$394,609.88.

AS AND IN FOR THE FIRST CAUSE OF ACTION

17. Plaintiff AFP repeats and realleges the allegations contained in paragraphs 1 through 16 as is set forth herein their entirety.

18. Genexa has failed and refused to pay the \$394,609.88 despite demand.

19. As a result of the foregoing, there is due and owing from Genexa to AFP the sum of \$394,609.88.

AS AND IN FOR THE SECOND CAUSE OF ACTION

20. Plaintiff AFP repeats and realleges the allegations contained in paragraphs 1 through 19 as is set forth herein in their entirety.

21. AFP and Genexa are merchants as defined by the Uniform Commercial Code.

22. AFP sent invoices and regularly sent statements to Genexa for the unpaid invoices of \$394,609.88 as an Account Stated.

23. Genexa has not disputed or objected to any of the charges nor the amount due except for some of the EVA sensors that AFP has agreed to repair or replace under AFP's Limited Liability Warranty.

24. By reason of the foregoing, there is due and owing from Genexa to AFP the sum of \$394,609.88 as an Account Stated.

AS AND IN FOR THE THIRD CAUSE OF ACTION

25. Plaintiff AFP repeats and realleges the allegations contained in paragraphs 1 through 24 as is set forth herein in their entirety.

26. The fair and reasonable value of the goods provided by AFP to Genexa is \$394,609.88.

27. Genexa has failed and refused to pay AFP the fair and reasonable value of the goods AFP supplied to it.

28. By reason of the foregoing, Genexa is liable to AFP in the sum of \$394,609.88.

AS AND IN FOR THE FOURTH CAUSE OF ACTION

29. Plaintiff AFP repeats and realleges the allegations contained in paragraphs 1 through 28 as is set forth herein in their entirety.

30. Genexa has received the benefit of and upon, information and belief, has resold all or part of the goods and equipment provided by AFP having an agreed price and reasonable

value of \$394,609.88.

31. By reason of the foregoing, Genexa has been unjustly enriched in the sum of \$394,609.898.

WHEREFORE, plaintiffs AFP Imaging Corporation and Dent-X International, Inc. demand judgment against Genexa Medical, Inc. as follows:

- a. On the First Cause of Action, in the sum of \$394,609.88;
- b. On the Second Cause of Action, in the sum of \$394,609.88;
- c. On the Third Cause of Action, in the sum of \$394,609.88;
- d. On the Fourth Cause of Action, in the sum of \$394,609.88;
- e. All together with interest thereon from the due date from each invoice;
- f. Together with fees, costs and disbursements of this action; and
- g. Such and other further relief as this Court deems proper.

Dated: New York, New York
May __, 2008

SNOW BECKER KRAUSS P.C.

By: 

Michael H. DuBoff

Attorneys for Plaintiffs
AFP Imaging Corporation and
Dent-X International, Inc.
605 Third Avenue
New York, New York 10158
Telephone: 212-687-3860

TO:
Genexa Medical Inc.
145 Royal Crest Court, Unit 26
Markham, Ontario L3R 9Z4
Canada

EXHIBIT A



developing better images

Dent-X cv-04257-CS Document 1-2
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 197806

SALES ORDER NO. 784514	DATE INVOICED 12/11/07
PACKING SLIP NO. 784514*1	DATE SHIPPED 12/11/07
CUSTOMER PURCHASE ORDER NO. 132	
SALES REPRESENTATIVE HOUSE ACCT	CODE 398
SHIPPED VIA NEW PENN	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

SOLD TO

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*860902
GENEXA MEDICAL INC.
C/O HOC WAREHOUSE
3245 AMERICAN DRIVE
905-672-5107
MISSISSAUGA ON, L4Y 1B8
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992430830 STRATO DIGITAL W DIG CEPH ** Serial Number(s) ** 07031201, 07030202 07030203	3	3		45995.00000	137,985.00
Chg	F03 Truck Freight Charges Truck Freight Charges		1			923.54
TERMS BEGIN WHEN SHIPMENT LEAVES DENT-X						
FREIGHT CHARGES ON THIS INVOICE ARE FOR PO#S 132/133/131/134 Your order was shipped via NEW PENN. Your tracking number(s) are: NEW PENN TO MANITOULIN PRO 0090324752						

SUBTOTAL 137,985.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 923.54

Other Charges 0.00

TOTAL US DOLLARS 138,908.54

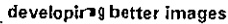
All payments are to be made in US Dollars.

DENTX

eva

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

SOLD TO

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*860902
GENEXA MEDICAL INC.
C/O HOC WAREHOUSE
3245 AMERICAN DRIVE
905-672-5107
MISSISSAUGA ON, L4Y 1B8
CANADA

SALES ORDER NO. 784515		DATE INVOICED 12/11/07	
PACKING SLIP NO. 784515*1		DATE SHIPPED 12/11/07	
CUSTOMER PURCHASE ORDER NO. 131			
SALES REPRESENTATIVE HOUSE ACCT		CODE 398	
SHIPPED VIA NEW PENN		PPD X	COL
PAYMENT TERMS NET 30		TAX	TAX CODE

[illegible]

SUBTOTAL	21,000.00
-----------------	------------------

Less DISCOUNT	0.00
---------------	------

TAX	0.00
-----	------

Freight & Handling	0.00
--------------------	------

Other Charges	0.00
---------------	------

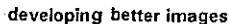
TOTAL US DOLLARS	21,000.00
-------------------------	------------------

All payments are to be made in US Dollars.

DENT-X®

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



www.dent-x.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

5/2008 Page 4 of 7
INVOICE 197812

SALES ORDER NO. 784760		DATE INVOICED 12/11/07	
PACKING SLIP NO. 784760*2		DATE SHIPPED 12/11/07	
CUSTOMER PURCHASE ORDER NO. 134			
SALES REPRESENTATIVE HOUSE ACCT			CODE 398
SHIPPED VIA NEW PENN			PPD X COL
PAYMENT TERMS NET 30			TAX TAX CODE

SOLD TO

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*860902
GENEXA MEDICAL INC.
C/O HOC WAREHOUSE
3245 AMERICAN DRIVE
905-672-5107
MISSISSAUGA ON, L4Y 1B8
CANADA

[illegible]

SUBTOTAL	63,000.00
-----------------	------------------

Less DISCOUNT	0.00
---------------	------

TAX	0.00
-----	------

Freight & Handling	0.00
-------------------------------	-------------

Other Charges	0.00
---------------	------

TOTAL US DOLLARS	63,000.00
-------------------------	------------------

All payments are to be made in US Dollars.

DENT-X

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.

Form Control Number: SM058-03



developing better images

Dent-X
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

INVOICE 197813

SALES ORDER NO. 784761	DATE INVOICED 12/11/07
PACKING SLIP NO. 784761*1	DATE SHIPPED 12/11/07
CUSTOMER PURCHASE ORDER NO. 133	
SALES REPRESENTATIVE HOUSE ACCT	CODE 398
SHIPPED VIA NEW PENN	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

S
O
L
D
T
O

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

S
H
I
P
T
O

01*860902
GENEXA MEDICAL INC.
C/O HOC WAREHOUSE
3245 AMERICAN DRIVE
905-672-5107
MISSISSAUGA ON, L4Y 1B8
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992430640 ROTOGRAPH DIGITAL WALL MOUNT ** Serial Number(s) ** 07090345 <i>List price: 21000.00 U.S.A. DOLLARS</i> <i>Your order was shipped via NEW PENN.</i> <i>Your tracking number(s) are:</i> <i>NEW PENN TO</i> <i>MANITOULIN</i> <i>PRO 0090324752</i>	1	1		21000.00000	21,000.00

SUBTOTAL 21,000.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 0.00

Other Charges 0.00

TOTAL US DOLLARS 21,000.00

All payments are to be made in US Dollars.

DENTX**eva**

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 201345

SALES ORDER NO. 787486	DATE INVOICED 03/11/08
PACKING SLIP NO. 787486*1	DATE SHIPPED 03/11/08
CUSTOMER PURCHASE ORDER NO. 141	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS REGULAR	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

S
O
L
D
T
O

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

S
H
I
P
T
O

01*860902
GENEXA MEDICAL INC.
C/O PRO-DENT TECHNICAL
11641 145TH STREET
PAUL PARSONS 780-455-7402
EDMONTON AB, T5M 1V9
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992700800 ENDOS INTRAORAL DC 120V 80 CM ARM ** Serial Number(s) ** 35070547/25070547 List price: 2975.00 U.S.A. DOLLARS	1	1		2975.00000	2,975.00
002	9992700112 WALL MTG KIT X70 PLUS STL List price: 99.00 U.S.A. DOLLARS	1	1		0.00000	0.00
Chg	F01 UPS ALL UPS CHARGES		1			97.18
Your order was shipped via UPS REGULAR. Your tracking number(s) are: 1Z1487986842409332						

Not PAID

SUBTOTAL 2,975.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 97.18

Other Charges 0.00

TOTAL US DOLLARS 3,072.18

All payments are to be made in US Dollars.

DENTX

eva

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 201545

SALES ORDER NO. 788603	DATE INVOICED 03/13/08
PACKING SLIP NO. 788603*1	DATE SHIPPED 03/13/08
CUSTOMER PURCHASE ORDER NO. 143	
SALES REPRESENTATIVE GREG KOWALCZYK	CODE 354
SHIPPED VIA UPS RED	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

S
O
L
D
T
O

01*860902
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

S
H
I
P
T
O

01*860902
GENEXA MEDICAL INC.
C/O PROTECH DENT
11641 145TH STREET
EDMONTON AB, T5M 1V9
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992700800 ENDOS INTRAORAL DC 120V 80 CM ARM ** Serial Number(s) ** 35070544/25070544 List price: 2975.00 U.S.A. DOLLARS	1	1		2975.00000	2,975.00
002	9992700112 WALL MTG KIT X70 PLUS STL List price: 99.00 U.S.A. DOLLARS	1	1		0.00000	0.00
Chg	F02 Airfreight Charges All Airfreight Charges S/N 35070544/25070544 SHIPPED UPS RED 3-13-08 Your order was shipped via UPS RED. Your tracking number(s) are: 1Z1487980440644362		1			342.53

NOT PAID

SUBTOTAL 2,975.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 342.53

Other Charges 0.00

TOTAL US DOLLARS 3,317.53

All payments are to be made in US Dollars.

DENT-X

eva

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.

EXHIBIT B



Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

Developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods.
PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 198036

SALES ORDER NO.	784920	DATE INVOICED	12/17/07
PACKING SLIP NO.	784920*2	DATE SHIPPED	12/17/07
CUSTOMER PURCHASE ORDER NO.	137		
SALES REPRESENTATIVE	JOSEPH INGRAVALLE	CODE	355
SHIPPED VIA	UPS REGULAR	PPD	X
PAYMENT TERMS	NET 30	TAX	
		COL	
		TAX CODE	

SOLD TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992410100 EVA SYSTEM SIZE #1 ** Serial Number(s) ** EVA1-11632-1207 EVA1-11634-1207 List price: 4100.00 U.S.A. DOLLARS	2	2		3600.00000	7,200.00
002	9992410200 EVA SYSTEM SIZE #2 ** Serial Number(s) ** EVA-25251-1107 EVA-25252-1107 EVA-25253-1107 EVA-25254-1107 EVA-25313-1207 EVA-25314-1207 EVA-25315-1207 EVA-25316-1207 EVA-25317-1207 List price: 4100.00 U.S.A. DOLLARS	9	9		3600.00000	32,400.00
003	EVAWARRANTY2YR EVA 2 YEAR WARRANTY EXTENSION ** Serial Number(s) ** EVA-25251-1107 EVA-25252-1107	22	22		0.00000	0.00

CONTINUED...



NewTom

All payments are to be made in US Dollars.

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

develop better Images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 198036

SALES ORDER NO. 784920	DATE INVOICED 12/17/07
PACKING SLIP NO. 784920*2	DATE SHIPPED 12/17/07
CUSTOMER PURCHASE ORDER NO. 137	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS REGULAR	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

SOLD TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	EVA-25253-1107					
	EVA-25254-1107					
	EVA-25313-1207					
	EVA-25314-1207					
	EVA-25315-1207					
	EVA-25316-1207					
	EVA-25317-1207					
	EVA-25318-1207					
	EVA-25319-1207					
	EVA-25320-1207					
	EVA-25321-1207					
	EVA-25322-1207					
	EVA-25323-1207					
	EVA-25324-1207					
	EVA-25325-1207					
	EVA-25326-1207					
	EVA-25327-1207					
	EVA-25328-1207					
	EVA1-11632-1207					
	EVA1-11634-1207					
	List price: 1495.00 U.S.A. DOLLARS					
004	9992410040	10	10		150.00000	1,500.00
	KIT DOCKING STATION EVA					
	INCLUDES USB CABLE					
	List price: 150.00 U.S.A. DOLLARS					
005	9992410200	2	2		0.00000	0.00

CONTINUED...



NewTom

All payments are to be made in US Dollars.

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



developing better images

Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 198036

SALES ORDER NO. 784920	DATE INVOICED 12/17/07
PACKING SLIP NO. 784920*2	DATE SHIPPED 12/17/07
CUSTOMER PURCHASE ORDER NO. 137	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS REGULAR	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

SOLD TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	EVA SYSTEM SIZE #2					
	** Serial Number(s) **					
	EVA-25318-1207					
	EVA-25319-1207					
	EVA-25320-1207					
	EVA-25321-1207					
	EVA-25322-1207					
	EVA-25323-1207					
	EVA-25324-1207					
	EVA-25325-1207					
	EVA-25326-1207					
	AT NO CHARGE PER AGREEMENT					
006	9992410200	9	2	7	3600.00000	7,200.00
	EVA SYSTEM SIZE #2					
	** Serial Number(s) **					
	EVA-25327-1207					
	EVA-25328-1207					
	List price: 4100.00 U.S.A. DOLLARS					
Chg	FO1 UPS		1			546.26
	ALL UPS CHARGES					
	CUSTOMS CLEARANCE BY WELKE CUSTOMS BROKER					
	ACCT# 112238					
	Your order was shipped via UPS REGULAR					
	Your tracking number(s) are:					
	11 UNITS AND DOCK					

CONTINUED...



NewTom

All payments are to be made in US Dollars.

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED
www.dent-x.com

Developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 198036

SALES ORDER NO. 784920	DATE INVOICED 12/17/07
PACKING SLIP NO. 784920*2	DATE SHIPPED 12/17/07
CUSTOMER PURCHASE ORDER NO. 137	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS REGULAR	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

SOLD TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
------	---------------------	-------------	-------------	----------	------------	-------------

STATIONS

121487986840468675

\$54.05 FRT \$226.05 IN

11 UNITS

121487986842526429

\$48.36 FRT

217.80 INSURANCE

SUBTOTAL 48,300.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 546.26

Other Charges 0.00

TOTAL US DOLLARS 48,846.26

All payments are to be made in US Dollars.



NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.

Phone: 914-592-6100 Fax: 914-592-6148
ISO 9001 CERTIFIED
www.dent-x.com

SALES ORDER NO. C/V301320		DATE INVOICED 12/18/07	
PACKING SLIP NO. C/V301320*1		DATE SHIPPED 12/18/07	
CUSTOMER PURCHASE ORDER NO. 137			
SALES REPRESENTATIVE JOSEPH INGRAVALLE		CODE 355	
SHIPPED VIA		PRD X	COL
PAYMENT TERMS NET 30		TAX	TAX CODE

SOLD TO

SHOOT

[illegible]

All payments are to be made in US Dollars.



NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.dent-x.com

developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 199686

SALES ORDER NO. 786772	DATE INVOICED 01/30/08
PACKING SLIP NO. 786772*1	DATE SHIPPED 01/30/08
CUSTOMER PURCHASE ORDER NO. 139	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS RED	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

SOLD TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9992410070 PROINTEGRATE PRACTICE MANAGEMENT LINK FOR EVA/PROIMAGE ** Serial Number(s) ** PI-9C52-685A-EC0C-24F9-2907-1D0E List price: 495.00 U.S.A. DOLLARS	1	1		495.00000	495.00
Chg	F01 UPS ALL UPS CHARGES		1			44.03
<p><i>SOFTWARE</i></p> <p>SOFTWARE IS NON-REFUNDABLE PLEASE TAKE ADVANTAGE OF THE 30 DAY TRIAL THAT THE SOFTWARE INSTALLS WITH. ONCE THE REGISTRATION CODE HAS BEEN ACTIVATED, THE REGISTRATION CANNOT BE TRANSFERRED.</p> <p>DENTAL EQUIPMENT SOFTWARE MANUFACTURED IN THE U.S.A.</p> <p>CUSTOMS CLEARANCE BY WELKE CUSTOMS BROKERS ACCOUNT# 112238 TEL# 415-674-0592 Your order was shipped via UPS RED. Your tracking number(s) are: 1Z1487986641040271</p>						

SUBTOTAL 495.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 44.03

Other Charges 0.00

TOTAL US DOLLARS 539.03

DENT-X

eva

NewTom

All payments are to be made in US Dollars.

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



Dent-X International
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148
ISO 9001 CERTIFIED
www.dent-x.com

developing better images

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 201410

SALES ORDER NO. 788386	DATE INVOICED 03/12/08
PACKING SLIP NO. 788386*1	DATE SHIPPED 03/12/08
CUSTOMER PURCHASE ORDER NO. 142	
SALES REPRESENTATIVE JOSEPH INGRAVALLE	CODE 355
SHIPPED VIA UPS REGULAR	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX TAX CODE

S
O
L
D
T
O

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

S
H
I
P
T
O

01*760287
GENEXA MEDICAL INC.
145 ROYAL CREST CT.
UNIT 26
MARKHAM, ON L3R 9Z4
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	870-000088 SHEATHS PROTECTIVE BOX NON STERILE QTY 425 PLAIN WHITE BOXES <i>List price: 80.00 U.S.A. DOLLARS</i>	6	6		40.00000	240.00
Chg	F01 UPS ALL UPS CHARGES CUSTOMS CLEARANCE BY WELKE ACCT# 112238 DENTAL EQUIP. SPARE PARTS MANUFACTURED IN THE U.S.A. THANK YOU FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS, PLEASE CALL MARISOL, EXT. 246 GREAT NEWS!!! WE CAN NOW SEND ORDER CONFIRMATION AND TRACKING INFORMATION BY EMAIL. PLEASE PROVIDE YOUR EMAIL ADDRESS WHEN PLACING ORDERS. Your order was shipped via UPS REGULAR. Your tracking number(s) are: 1Z1487986842281032		1			21.38

CONSUMABLE

SUBTOTAL 240.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 21.38

Other Charges 0.00

TOTAL US DOLLARS 261.38

All payments are to be made in US Dollars.

DENTX

eva

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.

EXHIBIT C



developing better images

NewTom
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED
www.newtomdental.com

INVOICE 198327

SALES ORDER NO.	783329	DATE INVOICED	12/27/07
PACKING SLIP NO.	783329*3	DATE SHIPPED	12/27/07
CUSTOMER PURCHASE ORDER NO. 124			
SALES REPRESENTATIVE HOUSE ACCT			CODE 498
SHIPPED VIA SEE INSTRUCTIONS BELOW			PPD X
PAYMENT TERMS SPECIAL TERMS, SEE NOTES			TAX X
			TAX CODE

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

S
O
L
D
T
O

01*460902
GENEXA MEDICAL INC
145 ROYAL CREST CT
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

S
H
I
P
T
O

01*460902
DR MATTHEW DANCHUK
12950-82 STREET
EDMONTON AB, T5E 2T2
CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	9993201300 NEWTOM VG CBCT SYS W/ COM & SW INCLD FP DETECTOR ** Serial Number(s) ** VG07011S S/N VG07011S COMPLETE WITH CONTROL BOX S/N VG07011B HP COMPUTER MDL XW6400 S/N CZC7461JPZ SAMSUNG MONITOR MDL 94 ON S/N HA19HMF822697 EXPERT KEY S/N 3945 INSTALLATION AND TRAINING INCLUDED	1	1		140000.0000	140,000.00
002	9993201310 DOLPHIN SOFTWARE FOR NEWTOM VG CD & DONGLE ** Serial Number(s) ** 26C5	1	1		0.00000	0.00
003	9999999999 SHIPPING CHARGES Your order was shipped via SEE INSTRUCTIONS BELOW.	1	0	1	0.00000	0.00

CONTINUED...



NewTom

All payments are to be made in US Dollars.

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.



developing better images

NewTom
250 Clearbrook Road
Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.newtomdental.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING

INVOICE 198327

SALES ORDER NO. 783329		DATE INVOICED 12/27/07	
PACKING SLIP NO. 783329*3		DATE SHIPPED 12/27/07	
CUSTOMER PURCHASE ORDER NO. 124			
SALES REPRESENTATIVE HOUSE ACCT		CODE 498	
SHIPPED VIA SEE INSTRUCTIONS BELOW		PPD X	COL
PAYMENT TERMS SPECIAL TERMS, SEE NOTES		TAX	TAX CODE

SOLD TO

01*460902
GENEXA MEDICAL INC
145 ROYAL CREST CT
UNIT 26
MARKHAM ON L3R 9Z4
CANADA

SHIP TO

01*460902
DR MATTHEW DANCHUK
12950-82 STREET
EDMONTON AB, T5E 2T2
CANADA

[illegible]

SUBTOTAL	140,000.00
-----------------	-------------------

Less DISCOUNT	0.00
---------------	------

TAX 0.00

Freight & Handling	0.00
--------------------	------

Other Charges	0.00
---------------	------

TOTAL US DOLLARS	140,000.00
-------------------------	-------------------

All payments are to be made in US Dollars.

DENTEX

NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.

Form Control Number: SMGG0-03



Case 7:08-cv-04257-CS Document 1-4 Filed 05/05/2008 Page 4 of 4
NewTom
 250 Clearbrook Road
 Elmsford, NY 10523-1323

Phone: 914-592-6100 Fax: 914-592-6148

ISO 9001 CERTIFIED

www.newtomdental.com

No material may be returned without our Return Authorization Number, which, if granted, will include shipping instructions that must be followed. All claims for shortages, error, or defective material must be made within 10 days after receipt of goods. PLEASE REFER TO INVOICE NUMBER AND SALES ORDER NUMBER WHEN CORRESPONDING.

INVOICE 200124

SALES ORDER NO. 787183	DATE INVOICED 02/07/08
PACKING SLIP NO. 787183*1	DATE SHIPPED 02/07/08
CUSTOMER PURCHASE ORDER NO. 140	
SALES REPRESENTATIVE HOUSE ACCT	CODE 498
SHIPPED VIA SEE INSTRUCTIONS BELOW	PPD <input checked="" type="checkbox"/> COL
PAYMENT TERMS NET 30	TAX <input type="checkbox"/> TAX CODE

SOLD TO

01*460902
 GENEXA MEDICAL INC
 145 ROYAL CREST CT
 UNIT 26
 MARKHAM ON L3R 9Z4
 CANADA

SHIP TO

01*460902
 DR DWAYNE KARATEEW
 1906-805 WEST BROADWAY
 604-879-9661
 VANCOUVER, V5Z 1K1
 CANADA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	886-000001 DONGLE USB PROFESSIONAL <i>List price: 100.00 U.S.A. DOLLARS</i>	2	2		100.00000	200.00
002	886-000001 DONGLE USB PROFESSIONAL <i>List price: 125.00 U.S.A. DOLLARS</i>	1	1		0.00000	0.00
Chg	FO2 Airfreight Charges All Airfreight Charges PER AGREEMENT SHIPPING 3 NNT DONGLES FOR DR KARATEEW 1 IS NO CHARGE PER IOM. 6429 7970 1165 FEDEX Your order was shipped via SEE INSTRUCTIONS BELOW.		1			33.61

Accessory
170ml

SUBTOTAL 200.00

Less DISCOUNT 0.00

TAX 0.00

Freight & Handling 33.61

Other Charges 0.00

TOTAL US DOLLARS 233.61

All payments are to be made in US Dollars.



NewTom

AFP requires that all dealers maintain traceability records. To insure warranty coverage please return warranty cards after each installation.